

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
§
NIRCHI, PHYLLIS M § Case No. 07-02730 ERW
§
§
Debtor(s) §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Bank service fees
- Other payments to creditors
- Non-estate funds paid to 3rd Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____², for a total compensation of \$ _____. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____², for total expenses of \$ _____.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By:/s/RONALD R. PETERSON
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Document FORM^T
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 07-02730 Judge: EUGENE R. WEDOFF

Case Name: NIRCHI, PHYLLIS M

For Period Ending: 12/17/13

Trustee Name: RONALD R. PETERSON

Date Filed (f) or Converted (c): 02/16/07 (f)

341(a) Meeting Date: 03/13/07

Claims Bar Date: 06/18/07

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. SINGLE FAMILY REAL ESTATE LOCATED AT 6700 S. BRAIN	165,000.00	0.00		0.00	0.00	225,000.00	0.00
2. CASH ON HAND	25.00	0.00		0.00	0.00	0.00	0.00
3. CHECKING ACCOUNT W/ WESTERN SPRINGS NATIONAL BANK	200.00	0.00		0.00	0.00	0.00	0.00
4. MISC. HOUSEHOLD GOODS	950.00	0.00		0.00	0.00	0.00	0.00
5. BOOKS, PICTURES, CDS, AND OTHER COLLECTIBLES	150.00	0.00		0.00	0.00	0.00	0.00
6. CLOTHING	200.00	0.00		0.00	0.00	0.00	0.00
7. MISC. COSTUME JEWELRY	100.00	0.00		0.00	0.00	0.00	0.00
8. IRA W/ AMERITRADE	142.00	0.00		0.00	0.00	0.00	0.00
9. PERSONAL INJURY LAWSUIT - AGAINST A HAIR SALON - C	1,000,000.00	0.00		0.00	0.00	0.00	0.00
10. POTENTIAL FRAUD CASE AGAINST FATHER AND DAUGHTERS.	0.00	Unknown		0.00	Unknown	0.00	0.00
11. POTENTIAL FRAUD CASE AGAINST FATHER AND SONS. LOCA	0.00	Unknown		0.00	Unknown	0.00	0.00

Document FORM^T
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 07-02730 Judge: EUGENE R. WEDOFF
Case Name: NIRCHI, PHYLLIS M

Trustee Name: RONALD R. PETERSON
Date Filed (f) or Converted (c): 02/16/07 (f)
341(a) Meeting Date: 03/13/07
Claims Bar Date: 06/18/07

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
12. SEXUAL ABUSE CASE - VALUE UNKNOWN - RETAINED TOM N	0.00	Unknown		0.00	Unknown	0.00	0.00
13. 1995 CADILLAC FLEETWOOD	1,200.00	0.00		0.00	0.00	0.00	0.00
14. Nirchi v. Jimmy Stone and Harrah's Casino Joliet (u)	0.00	5,604.37		5,604.37	FA	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		3.66	Unknown	0.00	0.00
Gross Value of Remaining Assets							
TOTALS (Excluding Unknown Values)	\$1,167,967.00	\$5,604.37		\$5,608.03	\$0.00	\$225,000.00	\$0.00
(Total Dollar Amount in Column 6)							

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

April 29, 2013, 09:07 am Been in contact with seconed PI lawyer on hair case at beauty salon. Not optimistic. Claim is a little shakey and the debtor is shakier.

The Debtor's personal injury lawsuit is being prosecuted by the new lawyer.

January 30, 2012, 11:45 am. The case was dismissed and re-filed as 11 L 11860. A new lawyer is involved, and I have a telephone call into her.

Personal injury lawsuit - Case No. 06 L 003407:

December 29, 2010, 9:00 a.m. Called the Debtor's lawyer to inquire as to why the case is on the Bankruptcy Docket. The case is stalled in the Circuit Court. The case consists of \$23,000 in specials, and I now value it at \$100,000,

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASESPage: 3
Exhibit ACase No: 07-02730 Judge: EUGENE R. WEDOFF
Case Name: NIRCHI, PHYLLIS MTrustee Name: RONALD R. PETERSON
Date Filed (f) or Converted (c): 02/16/07 (f)
341(a) Meeting Date: 03/13/07
Claims Bar Date: 06/18/07

assuming a finding of liability.

An unscheduled Joliet slip-and-fall lawsuit settled for \$3,333.33.

RE PROP# 14---Settled for \$5,604.37

Initial Projected Date of Final Report (TFR): 12/31/09 Current Projected Date of Final Report (TFR): 12/31/14

Date: _____

RONALD R. PETERSON

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02730 -ERW
Case Name: NIRCHI, PHYLLIS M

Taxpayer ID No: *****7322

For Period Ending: 12/17/13

Trustee Name: RONALD R. PETERSON
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****8257 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/09/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	5,536.46		5,536.46
10/16/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		3.41	5,533.05
11/05/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		3.53	5,529.52
12/07/12		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		3.41	5,526.11
01/08/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		3.52	5,522.59
02/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,512.59
03/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,502.59
04/05/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,492.59
05/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,482.59
06/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,472.59
07/08/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,462.59
08/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,452.59
09/09/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,442.59
10/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,432.59
11/07/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,422.59
12/06/13		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		10.00	5,412.59

COLUMN TOTALS	5,536.46	123.87	5,412.59
Less: Bank Transfers/CD's	5,536.46	0.00	
Subtotal	0.00	123.87	
Less: Payments to Debtors		0.00	
Net	0.00	123.87	

Page Subtotals 5,536.46 123.87

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02730 -ERW
Case Name: NIRCHI, PHYLLIS M

Taxpayer ID No: *****7322

For Period Ending: 12/17/13

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0215 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/26/09	14	Phyllis M.r Nirchi v. Jimmy Stone and Harrah's Csino homas P. Naughton , atty	BALANCE FORWARD	1242-000	5,604.37		0.00 5,604.37
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,604.51
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,604.65
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,604.79
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,604.93
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,605.07
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,605.21
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,605.35
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,605.48
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,605.61
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,605.76
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,605.90
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,606.04
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,606.18
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,606.32
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,606.47
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,606.61
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,606.74
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.15		5,606.89
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,607.03
01/31/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.14		5,607.17
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,607.21
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,607.26
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,607.30
05/31/11	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		5,607.35
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,607.40

Page Subtotals

5,607.40

0.00

Case No: 07-02730 -ERW
 Case Name: NIRCHI, PHYLLIS M

Taxpayer ID No: *****7322

For Period Ending: 12/17/13

Trustee Name: RONALD R. PETERSON
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****0215 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,607.44
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,607.49
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,607.54
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,607.59
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.14	5,600.45
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,600.50
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.90	5,593.60
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,593.65
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.90	5,586.75
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,586.80
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.33	5,579.47
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,579.51
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.63	5,572.88
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,572.93
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.85	5,566.08
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		5,566.13
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.07	5,559.06
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,559.11
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.06	5,552.05
06/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.04		5,552.09
06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		6.60	5,545.49
07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		5,545.54
07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		7.27	5,538.27
08/09/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.01		5,538.28
08/09/12		BANK OF AMERICA, N.A.	BANK FEES	2600-000		1.82	5,536.46
		901 MAIN STREET 9TH FLOOR DALLAS, TX 75283					
08/09/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		5,536.46	0.00

Page Subtotals

0.63

5,608.03

Ver: 17.04b

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-02730 -ERW
Case Name: NIRCHI, PHYLLIS M

Taxpayer ID No: *****7322

For Period Ending: 12/17/13

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0215 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		5,608.03	5,608.03	0.00
			Less: Bank Transfers/CD's		0.00	5,536.46	
			Subtotal		5,608.03	71.57	
			Less: Payments to Debtors			0.00	
			Net		5,608.03	71.57	
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE	
			Checking Account - *****8257	0.00	123.87	5,412.59	
			BofA - Money Market Account - *****0215	5,608.03	71.57	0.00	
				-----	-----	-----	-----
				5,608.03	195.44	5,412.59	
				=====	=====	=====	=====
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand		

Page Subtotals 0.00 0.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: December 17, 2013

Case Number: 07-02730 Claim Class Sequence
Debtor Name: NIRCHI, PHYLLIS M

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank/Discover Financial Services PO Box 3025 New Albany, OH 43054-3025	Unsecured	Filed 03/22/07	\$6,539.03	\$0.00	\$6,539.03
000002 070 7100-00	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Unsecured	Filed 04/11/07	\$7,127.40	\$0.00	\$7,127.40
000003 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured	Filed 05/04/07	\$8,755.59	\$0.00	\$8,755.59
000004 070 7100-00	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured	Filed 06/05/07	\$16,869.49	\$0.00	\$16,869.49
000005 070 7100-00	Verizon Wireless Midwest AFNI/Verizon Midwest 404 Brock Drive Bloomington, IL 61701	Unsecured	Filed 06/12/07	\$392.10	\$0.00	\$392.10
000006 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 01/22/09	\$544.03	\$0.00	\$544.03
000007 080 7200-00	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured	Filed 01/22/09	\$27,931.31	\$0.00	\$27,931.31
Case Totals:				\$68,158.95	\$0.00	\$68,158.95

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-02730 ERW
Case Name: NIRCHI, PHYLLIS M
Trustee Name: RONALD R. PETERSON

Balance on hand	\$
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Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: RONALD R. PETERSON	\$	\$	\$
Trustee Expenses: RONALD R. PETERSON	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank/Discover Financial Services PO Box 3025 New Albany, OH 43054-3025	\$	\$	\$
000002	American Express Centurion Bank c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	\$	\$	\$
000003	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	\$	\$	\$
000004	LVNV Funding LLC its successors and assigns as assignee of Washington Mutual Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	\$	\$	\$
000005	Verizon Wireless Midwest AFNI/Verizon Midwest 404 Brock Drive Bloomington, IL 61701	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	\$	\$	\$
000007	AMERICAN INFOSOURCE LP AS AGENT FOR FIA Card Services, NA/Bank of America 4515 N Santa Fe Ave Oklahoma City, OK 73118	\$	\$	\$

Total to be paid to tardy general unsecured creditors \$ _____

Remaining Balance \$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE